

Date: 1/31/2023 11:29:24 AM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000883160	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Swift Transportation	
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>170701</b> Seal number(s): <b>36585954</b> <b>SCAC: SWFT</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 25046366		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time: <b>0800</b> AM Actual Driver Arrival Time: <b>0800</b> AM Driver Departure Time: <b>1129</b> AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
1059359316	3	11.88	Y	N	06757168000878869	6006A	
4408525588	16	211.36	Y	N	06757168000878968	6068R	
7159169306	2	6.38	Y	N	06757168000879019	7038A	
7859169396	2	6.38	Y	N	06757168000879194	6024A	
4659388809	2	6.38	Y	N	06757168000879088	6038A	
7113969170	12	47.52	Y	N	06757168000879033	6017A	
9324974150	23	217.76	Y	N	06757168000879095	6070A	
1109359638	1	5.94	Y	N	06757168000879217	6080A	
5258689155	6	26.51	Y	N	06757168000878944	6039A	
5359389449	9	33.33	Y	N	06757168000879354	6070A	
2573885128	28	250.63	Y	N	06757168000879170	7034A	
4058525547	36	585.00	Y	N	06757168000878883	6023R	
5059389167	7	26.95	Y	N	06757168000878913	6092A	
3058525385	48	697.44	Y	N	06757168000879316	6010R	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	<b>COD Amount \$</b> _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available in the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <b>1</b> <i>[Signature]</i> <b>1/31/23</b>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle. <i>[Signature]</i>
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<b>Order No.:</b> 6903551	<b>Order Date:</b> 01/26/2023	<b>Customer:</b> WALMART	<b>Customer PO No.:</b> 5309389004
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6018A	<b>Dept. No.:</b> 00020	

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**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART STORE  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6018A - ASM DIS  
 2103 SOUTH MAIN  
 SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	9	3	9	3
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	6	2	6	2

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<b>Total Quantity Ordered:</b>	<b>15</b>
<b>Total Ordered:</b>	<b>5</b>
<b>Total Quantity Shipped:</b>	<b>15</b>
<b>Total Cartons Shipped:</b>	<b>5</b>